



Buildings and General Services  
Office of Purchasing & Contracting  
10 Baldwin St  
Montpelier VT 05633-7501  
USA

<b>Contract ID</b> 0000000000000000000011138		Page 2 of 3
<b>Contract Dates</b> 03/01/2007 to 02/28/2010		<b>Origin</b> CPS
<b>Description:</b> CPS - VOICE AND DATA CABLING		<b>Contract Maximum</b> \$9,999,999.00
<b>Buyer Name</b> McIntyre, John	<b>Buyer Phone</b>	<b>Contract Status</b> Approved

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
TELECOMMUNICATIONS WILL SOLICIT BIDS AND ISSUE ORDERS TO THE CONTRACTOR.						

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:  
JOHN MCINTYRE  
PURCHASING AGENT  
802-828-2210  
FAX 802-828-2222  
john.mcintyre@state.vt.us

# State of Vermont

Buildings and General Services  
Office of Purchasing & Contracting  
10 Baldwin St  
Montpelier VT 05633-7501  
USA

## CONTRACT



**Vendor ID 0000045755**  
**Twinstare/Voice Data Video Inc.**  
**291 Rand Hill Road**  
**Morrisonville NY 12962**  
**USA**

<b>Contract ID</b> 0000000000000000000011138		Page 3 of 3
<b>Contract Dates</b> 03/01/2007 to 02/28/2010		<b>Origin</b> CPS
<b>Description:</b> CPS - VOICE AND DATA CABLING		<b>Contract Maximum</b> \$9,999,999.00
<b>Buyer Name</b> McIntyre,John	<b>Buyer Phone</b>	<b>Contract Status</b> Approved

**Phone #: 518-563-7100**

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
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WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Email: \_\_\_\_\_

Email: \_\_\_\_\_